



MISSOURI ETHICS COMMISSION  
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

7/15/2006

OFFICE USE ONLY

pm gr

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C051020

2. FULL NAME OF COMMITTEE

Alter for Senate Debt Service Committee

3. COMMITTEE MAILING ADDRESS

1800 Gravois Road

4. COMMITTEE TELEPHONE NUMBER

636-677-8191

CITY/STATE/ZIP

High Ridge, MO 63049

5. TREASURER'S NAME

Angela Alter-Wren

6. TREASURER'S MAILING ADDRESS

1802 Gravois Road

7. TREASURER'S TELEPHONE NUMBER

HOME: 636-677-7177 WORK: —

CITY/STATE/ZIP

High Ridge, MO 63049

8. DEPUTY TREASURER'S NAME

☒ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: WORK:

11. DATE OF ELECTION

August 8, 2006

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM April 1, 2006

THROUGH

June 30, 2006

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

William (Bill) Alter  
1800 Gravois Road  
High Ridge, MO 63049  
636-677-8191  
State Senate - District 22  
Republican

15. TYPE OF REPORT:

- ☐ 15 DAY AFTER CAUCUS NOMINATION
- ☒ COMMITTEE QUARTERLY REPORT  
☐ JAN 15 ☐ APRIL 15 ☒ JULY 15 ☐ OCT 15
- ☐ 8 DAYS BEFORE ELECTION
- ☐ 30 DAYS AFTER ELECTION
- ☐ TERMINATION (ATTACH FORM CO-3)
- ☐ SEMIANNUAL DEBT REPORT  
☐ JAN 15 ☐ JULY 15
- ☐ ANNUAL SUPPLEMENTAL, JAN 15
- ☐ 15 DAYS AFTER PETITION DEADLINE
- ☐ OTHER \_\_\_\_\_
- ☐ AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - 20 \_\_\_\_\_

MISSOURI ETHICS  
COMMISSION  
JUL 18 2006

☒ CHECK IF INCUMBENT

☒ REPUBLICAN ☐ DEMOCRAT ☐ \_\_\_\_\_

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

Angela Alter-Wren

17. CANDIDATE'S SIGNATURE

(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE

William L Alter



Missouri Ethics Commission  
**REPORT SUMMARY**  
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Altier for Senate  
Prob Services Committee

DATE OF  
REPORT

7/15/04

OFFICE USE  
ONLY

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 393,369.04	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$			
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$
7. <b>TOTAL ALL RECEIPTS THIS PERIOD</b> (SUM 5A + 6A)	\$		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24 )	- \$
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$		a) Disbursements By Check \$	30.00
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)		\$ 393,369.04	b) Disbursements By Cash \$ 30.00	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 585,592.03	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 30.00			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD</b> (SUM 11A + 12A + 13A)	\$ 30.00		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 153,890.35
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)		\$ 585,622.03	30. LOANS RECEIVED THIS PERIOD	+ \$
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ \$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD</b> (SUM 17A + 18A)	\$		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 153,890.35
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)		\$		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$			



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE  
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Ad Hoc for Senate Debt Service Committee</i>		2. REPORT DATE <i>7/15/2006</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD	
3. CATEGORY OF EXPENDITURE <i>Bank Service Charges</i>		\$ <i>30.00</i>	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ <i>30.00</i>	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ \$	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ <i>30.00</i>	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	11. AMOUNT THIS PERIOD	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED	
NAME: ADDRESS: CITY / STATE:		\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$	
13. SUBTOTAL: ANY ATTACHED PAGES		+ \$	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ <i>30.00</i>	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ <i>30.00</i>	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$	
24. SUBTOTAL: ANY ATTACHED PAGES		+ \$	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$	